

Registered Number 08515180

EXPLICIT SERVICES PVT LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	6,000
		<u>6,000</u>
Current assets		
Cash at bank and in hand		725
		<u>725</u>
Net current assets (liabilities)		<u>725</u>
Total assets less current liabilities		<u>6,725</u>
Creditors: amounts falling due after more than one year	3	(6,625)
Total net assets (liabilities)		<u>100</u>
Capital and reserves		
Called up share capital	4	100
Shareholders' funds		<u>100</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2014

And signed on their behalf by:

Dorothy Matthew, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at rates designed to write off the costs over their estimated useful lives

2 Tangible fixed assets

	£
Cost	
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>8,000</u>
Depreciation	
Charge for the year	2,000
On disposals	-
At 31 May 2014	<u>2,000</u>
Net book values	
At 31 May 2014	<u><u>6,000</u></u>

3 Creditors

	2014
	£
Secured Debts	6,625

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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